IT-540

## 2004 LOUISIANA Resident

You can file this return electronically.

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PLEASE PRINT IN BLACK INK ONLY USING CAPITAL LETTERS

name ige, k box.	Your first name and initial	Last name		→	П	Т			П	Т	Your Securit	ocial y Numbe
ddress	If joint return, spouse's name and initial	Last name		-	H	-			=	_	=	
e, oox.				$\rightarrow$								i's Socia y Numbe
	Present home address (number and street including	g apartment number or rural route)		ן י				IMP	ORT	ANT!		
ecedent					Yo	u mus	t pr	int yo	ur SS	N(s)	above	in saı
box. L	City, town, or APO	State	ZIP		0	rder a	as s	hown	on yo	our fe	ederal r	eturn
					1	f this is	an ar	nended	return,	mark	this box.	
	ING STATUS: Print the appropriate number		NS:									
filing	status box. It must agree with your federal retu	rn.										
	Print a "1" in box if single.  Print a "2" in box if married filing jo	A X Yoursel	If 65 o			Blind					Tota	al of
	Print a "3" in box if married filling se	_				Blind					6A 8	
	Print a "4" in box if head of househ	old *	olde	r	Ш							
	Print a "5" in box if qualifying widow	U Nullibel of de	ependents (Print r	umber f	from L	ine 6C o	f feder	al return,	print na	mes be	low.) 6C	
<b>≭</b> If t	the qualifying person is not your dependent, print no	ame here			0					_	6D	
			otions (Total of 6/	A, 6B, 8	and 6	C.)					05	Ш
f you a	are not required to file a federal return,	indicate wages here.	ПΠ	Т	1	00	Ma	rk this o, "0,"	box a	and e	nter →	
FED	DERAL ADJUSTED GROSS INCOME - Print the am	nount from your Federal Form	From Louisiar	12	70		201	0, 0,	OII E	110 12	••	
1040	EZ, Line 4, <b>OR</b> Federal Form 1040A, Line 21, <b>OR</b> Federa eral Telefile worksheet, Line "I." If Louisiana Schedule E is	l Form 1040, Line 36, <b>OR</b>	Schedule E, attached	ia			7		ТП		$\overline{}$	7 (
	5. Mark the box showing Schedule E was used. If your fed			7		$\Box$	┙,	Ш	Ш	I , L		١. ١
LEC	C FEDERAL INCOME TAY Considerations and	47					٦		П	Ĺ	T	7 [
LES	S FEDERAL INCOME TAX - See instructions, pa	.ge 17		0			٠,	ш	Ш	, _		ا ۱ ا
YOU If les	JR LOUISIANA TAX TABLE INCOME - Subtract st than zero, print "0." Use this figure to find your tax in	Line 8 from Line 7.		9			],			, [		].[
	JR LOUISIANA INCOME TAX - Print the amount the tax table that corresponds with your filing statu				. 10		1		П		П	٦. [
Forn instr Loui	ERAL CHILD CARE CREDIT - Print the amount f n 1040A, Line 29, or 2004 Federal Form 1040, Lin ructions, page 17. This amount may be used to isiana Child Care Credit.	ne 47. Important! See compute your 2004		Ι	].	00						
	FUNDABLE TAX CREDITS	NULD CARE OPERIT CARRIED	FORWARD FROM	4 0000								п г
IIA	AMOUNT OF NONREFUNDABLE LOUISIANA C See instructions, page 17							11A		, L		J٠l
										Г	$\overline{}$	7 i
11B	2004 NONREFUNDABLE LOUISIANA CHILD CA	ARE CREDIT – See instructions,	page 17					11B	Ш	, L		_] . [
11C	OTHER NONREFUNDABLE TAX CREDITS – Fr	om Schedule G, Line 33			110		1.	П	П	Ι, Γ	П	۱. [
110	TOTAL NONREFUNDABLE TAX CREDITS - A	udd Linos 11A 11B and 11C an	nd print the recult i	oro	111	, F	7	$\overline{}$			$\overline{}$	i i
110	TOTAL NONNEL UNDABLE TAX UNLBITS - A	dd Lines 11A, 11B, and 11C an	iu print the result i	ieie	111	<u>_</u> _	,	Щ	Щ	, L	<u>ш</u>	<u> </u>
2 AD I	IUSTED LOUISIANA INCOME TAX - Subtract Lii	ne 11D from Line 10 and print th	e result here				7 7				7	7,
	t required to file a federal return, or if less than zero				12		┛,	Ш		, _	Ш	].[
	NSUMER USE TAX - must mark one No use tax due.	Amount from the Consu Worksheet, Line 2, pag					1					7 6
	nese boxes.				13		╛,		Ш	, L		].[
							7	$\overline{}$			TT	ī ī
1 101	TAL INCOME TAX AND CONSUMER USE TAX	- Add Lines 12 and 13 and print	the result here		14		٠,	ш	Ш	, _		ا ٠ لـ
	DABLE CREDITS AND PAYMENTS											
REFUNI	2004 REFUNDABLE LOUISIANA CHILD CARE	E CREDIT – See instructions, p	page 18					15A	Ш	, L		J. l
							7		П		TT	7 [
15A		and Editor E				, <u>I</u>						
15A	OTHER REFUNDABLE CREDITS - From Sche	edule F, Line 5			15	3	▋,	부	뿌	, _	#	<u> </u>
15A 15B						Ī	], ],	片		, L , [	#	   



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## Attach to return if completed.

Print your Social Security Number here.

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20	004	ADJUSTMENTS TO INCOME	l	LO	U	SI	1A	AA	S	CH	<u>IEI</u>	DUL	E.	E
1	1040	DERAL ADJUSTED GROSS INCOME - Print the amount from your Federal Form DEZ, Line 4, <b>OR</b> Federal Form 1040A, Line 21, <b>OR</b> Federal Form 1040, 9 36, <b>OR</b> Federal Telefile worksheet, Line "I." If less than zero, print "0."						Ī		.[	T	Т	١.	00
2	INTE	EREST INCOME AND DIVIDENDS FROM OTHER STATES AND THEIR POLITICAL BDIVISIONS - Print the amount of interest and dividend income not reported on rederal return that is taxable to Louisiana. See instructions, page 19.			2			Ī		, [	Ī	I		00
2A	REC	CAPTURE OF START CONTRIBUTIONS - See instructions, page 19			. 2A					, [				00
3 4	NON	TAL - Add Lines 1, 2, and 2A and print the result here	3			,				, [ -	_		].	00
	Plea 4A	ase see instructions for Lines 4A through 4M, beginning on page 19. INTEREST AND DIVIDENDS ON U. S. GOVERNMENT OBLIGATIONS	4A			,				,	_		١.	00
	4B	LOUISIANA STATE EMPLOYEES' RETIREMENT BENEFITS (Date retired:)			. 4B					, [				00
	4C	LOUISIANA STATE TEACHERS' RETIREMENT BENEFITS (Date retired:)			. 4C					, [				00
	4D1	FEDERAL RETIREMENT BENEFITS (Date retired:)	4D1			,				, [				00
		OTHER RETIREMENT BENEFITS (Date retired:) You must print the name of the retirement system whose benefits you are receiving that are specifically exempt from Louisiana income tax. Print name below				,		<b>I</b>		, [	<b>_</b>	Ι	].	00
	4F	You must print the name of pension(s) or annuity(ies) below.  TAXABLE AMOUNT OF SOCIAL SECURITY BENEFITS				4	Ē [	_	_	, [	_	_	ļ.	00
		Print the amount shown on your Federal Form 1040, Line 20b,  OR Federal Form 1040A, Line 14b.				4	F	_		,				00
		NATIVE AMERICAN INCOME - See instructions, page 20  OTHER: List the source and amount of other income that Louisiana cannot tax.	4G	ì		,				, [				00
		Do not list active federal or military income or income earned in another state. (See instructions, page 20.) Note: Credit for taxes paid to other states is claimed on Nonrefundable Tax Credits, Schedule G, Line 1.  Part-year residents should use Form IT-540B. Nonresident professional athletes should use Form IT-540B-NRA.			. 4H			I		, [	I	Ι	].	00
	41	START SAVINGS PROGRAM CONTRIBUTION See instructions, page 20.			41					,				00
	4J	MILITARY PAY EXCLUSION - See instructions, page 20.				4	J			, [				00
	4K	TOTAL - Add Lines 4A through 4J and print the result here	:					П		.[	Т	T	١.	00
	4L	FEDERAL TAX APPLICABLE TO EXEMPT INCOME See instructions, page 20. This amount cannot exceed the amount on Line 8 of Form IT-540	. [			,		Ī		, [	Ī	Ī		00
	4M	NONTAXABLE INCOME - Subtract Line 4L from Line 4K and print the result here	ı	П				Т		ſ	Т	Т		00
5	Print	JISIANA ADJUSTED GROSS INCOME - Subtract Line 4M from Line 3. t the result here and on Line 7 of Form IT-540. Mark the box on Line 7 of	۱ ]	Ħ	ī	,		Ħ	Ħ	, L	Ť	Ť	i.	00





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Print your Social Security Number here. 2004 REFUNDABLE TAX CREDITS **SCHEDULE** INVENTORY TAX CREDIT - See instructions, page 21. AD VALOREM TAX CREDIT FOR OFFSHORE VESSELS - See instructions, page 21. ......2 00 CREDIT FOR PROPERTY TAXES PAID BY TELEPHONE COMPANIES - See instructions, page 21..... 3 00 3 PRISON INDUSTRY ENHANCEMENT PROGRAM CREDIT - See instructions, page 21. ......4 00 00 5 2004 NONREFUNDABLE TAX CREDITS **SCHEDULE G** CREDIT FOR TAX LIABILITIES PAID TO OTHER STATES - Complete this part only if you paid income tax liabilities to other states and you were a resident of Louisiana for the entire year. A copy of the return filed with the other state(s) must be submitted with this schedule CREDIT FOR CERTAIN DISABILITIES - Mark an "X" in the appropriate box(es). Only one credit is allowed per person. See instructions, page 21 for definitions of these disabilities. Loss of Mentally incapacitated Blind **★2C** List dependent name(s) here. 2A Yourself ..... 2B Spouse ..... **2D** Print the total number of qualifying individuals. Only one credit is allowed per person. ...... **2D** 2C Dependent \* ..... 00 2E Multiply Line 2D by \$100 and print the result here. CREDIT FOR CONTRIBUTIONS TO EDUCATIONAL INSTITUTIONS 00 3A Print the value of computer equipment donated. Attach Form R-3400. 3B Multiply Line 3A by 40% (.40) and print the result here. 00 Round to nearest dollar. 3B CREDIT FOR CERTAIN FEDERAL CREDITS 00 4A See instructions, page 21. 4B Multiply Line 4A by 10% (.10). Print the result or \$25, 00 whichever is less. This line is limited to \$25. CREDIT FOR GASOLINE AND SPECIAL FUELS TAXES PAID TO OPERATE A 5 00 COMMERCIAL FISHING VESSEL ..... FAMILY RESPONSIBILITY CREDIT (LIMITED TO \$200) ..... 00 6 CREDIT FOR SMALL TOWN DOCTORS AND DENTISTS ..... 00 BONE MARROW DONOR EXPENSE CREDIT ..... 00 CREDIT FOR EDUCATIONAL EXPENSES RELATED TO DEGREE IN LAW ENFORCEMENT 00 (LIMITED TO \$750) ..... 00 



CREDIT FOR PURCHASE OF A BULLETPROOF VEST (LIMITED TO \$100) .....

CREDIT FOR MAINTAINING A HOUSEHOLD FOR CERTAIN DISABLED DEPENDENTS ......12

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Print your Social Security Number here.

2004	NONREFUNDABLE TAX CREDITS (continued)			S	C	ΗE	DUI	_E	G
		П	г			П	$\pm$	1	00
13	CREDIT FOR EMPLOYMENT IN A QUALIFIED MOTION PICTURE PRODUCTION13	H	' <del> -</del>		,	片	÷	ŀ	H
14	CREDIT FOR EMPLOYMENT OF THE PREVIOUSLY UNEMPLOYED14	H	, <u> </u>		,	브	+	ļ.	00
15	MOTION PICTURE INVESTOR TAX CREDIT15	Ш	, L	Щ	,	Ц	<u>_</u>	Į.	00
16	CREDIT FOR DONATIONS TO ASSIST QUALIFIED PLAYGROUNDS			16	,	Ш	丄	].	00
17	LOUISIANA BASIC SKILLS TRAINING TAX CREDIT17		, $\square$		,		$\top$	].	00
18	RESEARCH AND DEVELOPMENT TAX CREDIT	П				П	丅	i	00
	NEW MARKETS TAX CREDIT	Ħ	<b>`</b>		,	Ħ	肀	í.	00
19		H	' <del> </del>		,	片	÷	i.	00
20	CREDIT FOR DEBT ISSUANCE COSTS	H	, <u> </u>		,	片	+	ļ.	00
21	CREDIT FOR REHABILITATION OF HISTORIC STRUCTURES21	빞	, <u>L</u>	Щ	,	Ц	<u> </u>	Į.	00
22	LOUISIANA CAPITAL COMPANIES CREDIT22	Ш	, L		,	Ц	丄	].	00
23	CREDIT FOR DONATIONS TO THE DEDICATED RESEARCH INVESTMENT FUND23		, 🗌		,		$\perp$	].	00
24	CREDIT FOR INSURANCE COMPANY PREMIUM TAX24	П				П	Т	1.	00
25	TECHNOLOGY COMMERCIALIZATION CREDIT	П				П	Ť	i	00
		Ħ	<b>'                                    </b>		,	H	肀	i .	00
26	ATCHAFALAYA TRACE HERITAGE AREA DEVELOPMENT ZONE TAX EXEMPTION26	H	' <del> </del>		,	片	+	] · 1	H
27	LOUISIANA BIOMEDICAL RESEARCH AND UNIVERSITY RESEARCH AND DEVELOPMENT PARKS 27	닖	, <u> </u>		,	ᆜ	+	Į.	00
28	CREDIT FOR TAX EQUALIZATION	Ц	, <u>L</u>		,	Ц	<u></u>	Į.	00
29	CREDIT FOR CERTAIN MANUFACTURING ESTABLISHMENTS29	Ш	, L		,	Ш	<u></u>	].	00
30	ENTERPRISE ZONE CREDIT		, $\square$		,		$\top$	].	00
31	QUALITY JOBS PROGRAM CREDIT31	П				П	丅	İ.	00
32	CREDIT FOR CONVERTING VEHICLES TO ALTERNATIVE FUELS USAGE	Ħ	<b>`</b>		ונו	亓	宁	ĺ	00
33	TOTAL NONREFUNDABLE CREDITS - Add Lines 1, 2E, 3B, 4B, and 5 through 32.	H	' <b> </b> =		,   ,	片	÷	1 · 1	H
33	Print the result here and enter this amount on Line 11C of Form IT-540.		, L		١, ا	Ш		١.	00

